

GOVERNMENT OF TELANGANA
ABSTRACT

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of May and June, 2015 along with previous balance – Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 557

Dated:24 .07.2015

Read the following:-

ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs. 32,212/- (Rupees Thirty Two Thousand Two Hundred and Eleven Only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of May and June, 2015 along with previous balance.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE (May)	PREVIOUS BALANCE (April)	TOTAL AMOUNT	USED BY
1	9849905638	06.06.2015	208.50	223	431.5	ATE
2	9849905639	06.06.2015	849.90	1948.82	2798.72	Dy. Secy. (NVR)
3	9849905640	06.06.2015	3,460.56	3347.64	6808.20	Prl. Secy (Champalal)
4	9849905641	06.06.2015	479.41	451.76	931.17	S.O.(Ser.I)
5	9849905688	06.06.2015	646.38	465.09	1111.47	Dy.Secy.(AV)
6	9849901276	06.06.2015	660.42	854.02	1514.44	S.O.(WRG)
7	8008554796	06.06.2015	243.89	213.04	456.93	Asst.Secy.(GM)
8	8897000440	06.06.2015	406.07	252.13	658.2	Prl.Secy.(BAR)
9	9701379890	06.06.2015	511.27	430.69	941.96	S.O.(Vig.II)
10	9701379923	06.06.2015	509.19	493.95	1003.14	S.O.(Reforms)
11	9701379892	06.06.2015	786.71	646.41	1433.12	S.O.(Vig. I)
12	9701379847	06.06.2015	595.48	433.39	1028.87	Asst.Secy(NP)
13	9701379887	06.06.2015	275.54	236.96	512.5	S.O.(MI-T)
14	9701379921	06.06.2015	438.00	449.18	887.18	S.O. (CE-Estt)
15	9701379851	06.06.2015	234.50	180.69	415.19	S.O(Pr II)
16	9701379897	06.06.2015	311.27	252.36	563.63	S.O(Pr.I)
17	9701379857	06.06.2015	342.68	474.73	817.41	S.O(SER.II)
18	9701379929	06.06.2015	516.99	467.53	984.52	SO(RTI)
19	9701379891	06.06.2015	85.50	84.28	169.78	MIG
20	9701379842	06.06.2015	353.23	304.69	657.92	PS
21	9701379863	06.06.2015	285	187.76	472.76	SO(OP:Claims)
22	9701379854	06.06.2015	440.38	285.85	726.23	S.O(la/rr)

23	9701379841	06.06.2015	297.04	296.65	593.69	S.O(ARB)
24	9701379859	06.06.2015	250.11	203.59	453.7	S.O.(CADA)
25	9701379878	06.06.2015	338.84	285.81	624.65	Asst.Secy. (DB)
26	9701379873	06.06.2015	456.23	400.57	856.8	S.O (GEN.I)
27	9701379840	06.06.2015	305.70	270.52	576.22	S.O(SER.III)
28	9701379928	06.06.2015	591.72	294.69	886.41	S.O(P&B)
29	9701379843	06.06.2015	377.62	540.13	917.75	SO(Inter state)
30	9701379906	06.06.2015	399.78	432.53	832.31	S.O (OP)
31	9949093652	06.06.2015	313.61	208.09	521.7	AS (LB)
32	9849901275	06.06.2015	839.13	1234.34	2073.47	CTE
33	9949093655	06.06.2015	335.70	763.53	1099.23	AS (CR)
34	9949093657	06.06.2015	395.36	359.89	755.25	AS (LLV)
35	8978901751	06-03-2015	753.19	528.56	1281.75	TE (SR)
Total:				Rs. 36,797.77/-		
After deducting the excess amount : Rs. 36,797.77/- (-) Rs. 4,586.21 = Rs. 32,211.56/-				Rs. 32,212/-		
Rounded to Rs. 32,212/-						

(Rupees Thirty Two Thousand Two Hundred and Twelve only)

2. The Expenditure sanctioned above shall be debited to "3451- Secretariat Economic Service, 090 – Secretariat, (25) - Irrigation & CAD Department, 130- Office Expenses, 131 - S.P.T. Charges".
3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of "Airtel A/c.No. 104-100162851" for the amount sanctioned at para - 1 above.
4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP : Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER